

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 7	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
001		See Block 16C		See Schedule	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)	
HPOD				CODE	
US Environmental Protection Agency					
William Jefferson Clinton Building					
1200 Pennsylvania Avenue, N. W.					
Mail Code: 3803R					
Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CSC GOVERNMENT SOLUTIONS LLC					
Attn: BRENDA LODGE				9B. DATED (SEE ITEM 11)	
ATTN: Brenda Lodge 703-201-5516					
8613 LEE HWY, SUITE 110				10A. MODIFICATION OF CONTRACT/ORDER NO.	
FAIRFAX VA 22031		x		HHSN316201200013W	
				EP-G16H-01256	
				10B. DATED (SEE ITEM 13)	
CODE 780529355		FACILITY CODE		02/01/2016	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.					
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
See Schedule					
Net Increase: \$441,541.00					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority)					
X FAR 52.232-7: Payments Under Time-and-Materials and Labor-Hour Contracts					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
DUNS Number: 780529355					
Office of Research and Development (ORD) Scientific Models, Applications, Visualization, Computational Science, and Statistical Support (SMAVCS3).					
This modification accomplishes the following:					
1) Updates Task Order Clause G.1 to change the Administrative Contracting Officer and Contract Specialist of Record to Brent Maravilla, and Donna Dews respectively.					
2) Updates Task Order Clause G.1 to include SMAVCS3 Technical Monitors.					
3) Provides incremental funding for the Base Period in the amount of \$481,541.00.					
Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
		Deborah Darry			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)				ELECTRONIC SIGNATURE	
				03/18/2016	
				(Signature of Contracting Officer)	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The Task Order Contracting Officer's Representative is Bhagya Subramanian at subramanian.bhagya@epa.gov. TOCOR: Bhagay Subramanian LIST OF CHANGES:</p> <p>New Total Amount for this Version: \$7,693,448.00 New Total Amount for this Award: \$54,155,176.00 Obligated Amount for this Modification: \$441,541.00 New Total Obligated Amount for this Award: \$1,301,541.00 Incremental Funded Amount changed: from \$860,000.00 to \$1,301,541.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Task order Management and SMAVCS3 Services and other direct costs Obligated Amount for this modification: \$441,541.00</p> <p>Incremental Funded Amount changed from \$860,000.00 to \$1,301,541.00</p> <p>TDD 7: Spatial Data and Modeling Support NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26XM000-101FK6XR1-2515-26A5B-1626XME050-001 1 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26XM000 Program (PRC) 101FK6XR1 Budget (BOC) 2515 Job # (Site/Project) LSLMIABZ Cost Organization 26A5B DCN-LineID 1626XME050-001 Amount: \$73,279.00</p> <p>TDD 7: Spatial Data and Modeling Support NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26XM000-202FK7-2515-26A5B-1626XME050-002 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26XM000 Program (PRC) 202FK7 Budget (BOC) 2515 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Job # (Site/Project) LSLMIABZ Cost Organization 26A5B DCN-LineID 1626XME050-002 Amount: \$9,220.00 TDD 7: Spatial Data and Modeling Support NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26XM000-301FK8XPW-2515-26A5B-1626XME050-003 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26XM000 Program (PRC) 301FK8XPW Budget (BOC) 2515 Job # (Site/Project) LSLMIABZ Cost Organization 26A5B DCN-LineID 1626XME050-003 Amount: \$119,542.00 TDD 8 ECOTOX NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26XN000-301FK8XPW-2515-26A6A-1626XNE050-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26XN000 Program (PRC) 301FK8XPW Budget (BOC) 2515 Job # (Site/Project) LEBM0000 Cost Organization 26A6A DCN-LineID 1626XNE050-001 Amount: \$20,900.00 TDD 8 ECOTOX NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26XN000-301FK8XPW-2515-26A6A-1626XNE050-002 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26XN000 Program (PRC) 301FK8XPW Budget (BOC) 2515 Job # (Site/Project) LEBMSC00 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Cost Organization 26A6A DCN-LineID 1626XNE050-002 Amount: \$1,100.00</p> <p>TDD 8 ECOTOX NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26XN000-301FK8XPW-2583-26A5C-1626XNE050-003 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26XN000 Program (PRC) 301FK8XPW Budget (BOC) 2583 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1626XNE050-003 Amount: \$198,000.00</p> <p>TDD 5: Med Scientific Application and Database Development Support NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26XN000-301FK8-2509-26A5B-1626XNE056-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26XN000 Program (PRC) 301FK8 Budget (BOC) 2509 Job # (Site/Project) LSMM0000 Cost Organization 26A5B DCN-LineID 1626XNE056-001 Amount: \$9,200.00</p> <p>TDD 5: Med Scientific Application and Database Development Support NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26XN000-301FK8-2509-26A5B-1626XNE056-002 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26XN000 Program (PRC) 301FK8 Budget (BOC) 2509 Job # (Site/Project) LSMP0000 Cost Organization 26A5B DCN-LineID 1626XNE056-002 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: \$2,300.00</p> <p>TDD 2-3: MED GIS Related Work NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26XN000-301FK8XPW-2515-LSMMGSBQ-26A6A-1526 XNE116-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26XN000 Program (PRC) 301FK8XPW Budget (BOC) 2515 Job # (Site/Project) LSMMGSBQ Cost Organization 26A6A DCN-LineID 1526XNE116-001 Amount: \$8,000.00</p> <p>Delivery: 01/31/2017 Delivery Location Code: HPOD HPOD US Environmental Protection Agency ATTN: Bhagya Subramanian 26 West Martin Luther King Drive Maile Code W136A Cincinnati OH 45268 USA</p> <p>FOB: Destination Period of Performance: 02/01/2016 to 01/31/2017</p>				

Funding Recap for the Base Period of Performance

Modification 001

<u>TASK ORDER VALUE</u>		<u>Previous</u>	<u>This Action</u>	<u>Remaining</u>
Time and Material	\$7,417,275.00	\$6,565,875.00	(\$437,125.59)	\$6,128,749.41
Other Direct Costs	\$ 200,000.00	\$200,000.00	(\$0.00)	\$200,000.00
CAF 1%	\$ 76,173.00	\$67,573.00	(\$4,415.41)	\$63,157.59
Total Amount	\$ 7,693,448.00	\$6,833,448.00	(\$441,541.00)	\$6,391,907.00

TASK ORDER INCREMENTAL FUNDING

	<u>Previous</u>	<u>This Action</u>	<u>Current</u>
Time and Material	\$851,400.00	\$437,125.59	\$1,288,525.59
Other Direct Costs	\$ 0.00	\$0.00	\$0.00
CAF 1%	\$ 8,600.00	\$4,415.41	\$13,015.41
Total Amount	\$860,000.00	\$441,541.00	\$1,301,541.00

Base Order

<u>TASK ORDER VALUE</u>	<u>Maximum</u>	<u>This Action</u>	<u>Remaining</u>
Time and Material	\$7,417,275.00	(\$851,400.00)	\$6,565,875.00
Other Direct Costs	\$ 200,000.00	\$0.00	\$200,000.00
CAF 1%	\$ 76,173.00	(\$8,600.00)	\$67,573.00
Total Amount	7,693,448.00	(\$860,000.00)	\$6,833,448.00

TASK ORDER INCREMENTAL FUNDING

	<u>Previous</u>	<u>This Action</u>	<u>Current</u>
Time and Material	\$0.00	\$851,400.00	\$851,400.00
Other Direct Costs	\$0.00	\$ 0.00	\$ 0.00
CAF 1%	\$0.00	\$ 8,600.00	\$ 8,600.00
Total Amount	\$0.00	\$860,000.00	\$860,000.00

G.1 EPA-G-42-101 CONTRACT ADMINISTRATION REPRESENTATIVES

The Contracting Officer's Contracting Officer's Representative (COR), The Alternate Contracting Officer's Representative (ACOR), Administrative Alternate COR (AACOR), Technical Monitors (TMs) the Contract Specialist (CS), and the Contracting Officer (CO) for this task order are as follows:

- **CONTRACTING OFFICER'S REPRESENTATIVE (COR):**
Bhagya Subramanian at subramanian.bhagya@epa.gov
- **ALTERNATE COR (ACOR):**
Valerie Brandon at brandon.valerie@epa.gov

- **ALTERNATE ADMINISTRATIVE COR (AACOR):**

Kelley Marshall at marshall.kelley@epa.gov

- **TECHNICAL MONITORS (TMs):**

TDD 1-1 Bhagya Subramanian at subramanian.bhagya@epa.gov

TDD 1-1 Steven Rego (Alternate) at rego.steven@epa.gov

TDD 2-1 Sherry Lipe at lipe.sherry@epa.gov

TDD 2-2 Tony Olson at olsen.tony@epa.gov

TDD 2-2 Karen Blocksom blocksom.karen@epa.gov

TDD 2-3 Dave Bolgrien at bolgrien.dave@epa.gov

TDD 2-4 Rajbir Parmar at parmar.Rajbir@epa.gov

TDD 2-5 Sarah Lopez at lopez.sarah@epa.gov

TDD 2-5 Russell Kreis Jr. (Alternate) at kries.russell@epa.gov

TDD 2-6 Sherry Lipe at lipe.sherry@epa.gov

TDD 2-7 Bhagya Subramanian at subramanian.bhagya@epa.gov

TDD 2-8 Sarah Lopez at lopez.sarah@epa.gov

TDD 2-10 Valerie Brandon at brandon.valerie@epa.gov

TDD 2-12 Todd Martin at martin.todd@epa.gov

- **CONTRACTING OFFICER (CO) FOR THE TASK ORDER:**

Brent Maravilla at maravilla.brent@epa.gov

- **CONTRACT SPECIALIST FOR THE TASK ORDER:**

Donna Dews at dews.donna@epa.gov